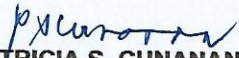


Monthly Report of Disbursements  
CY 2019  
(In Pesos)

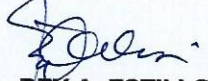
Department : Department of Labor and Employment  
Agency : Occupational Safety and Health Center

Month	PS	MOOE	CAPITAL OUTLAY	Total
January	4,893,016.21	1,381,611.60	91,495.00	6,366,122.81
February	6,235,108.90	3,097,186.44	-	9,332,295.34
March	5,641,122.03	11,129,050.23	105,000.00	16,875,172.26
April	-	-	-	-
May	-	-	-	-
June	-	-	-	-
July	-	-	-	-
August	-	-	-	-
September	-	-	-	-
October	-	-	-	-
November	-	-	-	-
December	-	-	-	-
	<b>16,769,247.14</b>	<b>15,607,848.27</b>	<b>196,495.00</b>	<b>32,573,590.41</b>

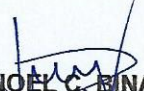
Prepared by:

  
**PATRICIA S. CUNANAN**  
Accountant III

Certified Correct by:

  
**REY A. ESTILLORE**  
Chief, Finance and Admin.

Approved by:

  
**NOEL C. BINAG, CE**  
Executive Director

*vmrl*